

Board Assurance Statement

Developer Services Schedule of Charges 2021/22

The Board considered the Developer Services charges for 2021/22 at the meeting held on 3 December 2020. The Board noted the information requirements and relevant supporting materials and made appropriate enquiries of the Executive Team, in particular the Strategy and Regulation Director. The Board considered a report from Jacobs, who had been engaged to provide external assurance that the systems and processes used to produce the information published about the charges are robust and to review the process for ensuring compliance with legal obligations.

Having made reasonable and relevant enquiries as detailed above, we are able to confirm that, to the best of our understanding, the charges contained in Dŵr Cymru's Developer Services Schedule of Charges 2021/22 comply with the various legal obligations to which the company is subject under the Water Industry Act 1991 (as amended) and other relevant legislation, taken as a whole.

The document and the additional information have been prepared by experienced staff using appropriate processes and internal systems of control and have accordingly been prepared to a standard that could be reasonably expected of a diligent undertaker.

At the Board meeting of 3 December 2020, the Board delegated responsibility to the Chairman for final approval of the Developer Services Schedule of Charges 2021/22 and the required additional information following publication of the Consumer Prices Index including owner occupiers' housing costs (CPIH) on 16th December 2020.



Alastair Lyons
Chairman

On behalf of the Board
17 December 2020